



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee To Elect Keeley

Account Number: ***** Date of this Report: 08/17/2010

Reporting Period Start: 01/01/2010 Reporting Period End: 08/16/2010

Office: State House Of Representatives - District 03

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2010 FROM	08/16/2010 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$16,407.75
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$10,025.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$10,025.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$8,822.46
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$8,822.46
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$17,610.29
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$17,610.29



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
07/29/2010	Christopher V. DiPietro	Baltimore, MD	\$200.00	\$200.00
03/25/2010	Shakuntla Bhaya	Newark, DE	\$100.00	\$100.00
03/25/2010	Wilm., Police/Fire Task Force	Nassau, DE	\$100.00	\$100.00
03/25/2010	Mary C. Davis	Dover, DE	\$100.00	\$100.00
03/25/2010	Patrick T. Allen	Wilmington, DE	\$100.00	\$100.00
03/25/2010	William G. Campbell	Wilmington, DE	\$100.00	\$100.00
03/25/2010	A.I.A. Delaware PAC	Middletown, DE	\$100.00	\$100.00
03/25/2010	Richard H. Bayard	Wilmington, DE	\$100.00	\$100.00
03/25/2010	Thomas J. Cook	Kenton, DE	\$100.00	\$100.00
03/25/2010	William T. Wood	Wilmington, DE	\$100.00	\$100.00
03/25/2010	Civic Affairs Construction Council	Wilmington, DE	\$100.00	\$100.00
03/25/2010	Rebecca Lee Byrd	Wilmington, DE	\$100.00	\$100.00
03/25/2010	Laird Stabler	Montchanin, DE	\$100.00	\$100.00
03/25/2010	Robert L. Byrd	Wilmington, DE	\$200.00	\$200.00
03/25/2010	Chiro PAC	Wilmington, DE	\$200.00	\$200.00
03/25/2010	Pilot's Assoc. Bay & River Delaware	Lewes, DE	\$100.00	\$100.00

03/25/2010	Artesian Water	Wilmington, DE	\$100.00	\$100.00
03/25/2010	E.I. DuPont De Nemours	Wilmington, DE	\$100.00	\$100.00
03/25/2010	United Distributors of Delaware	Wilmington, DE	\$100.00	\$100.00
03/25/2010	DELBANKPAC	Dover, DE	\$100.00	\$100.00
03/25/2010	DE Auto/Truck Dealers Assoc.	Dover, DE	\$200.00	\$200.00
03/25/2010	NCC Chamber of Commerce	Wilmington, DE	\$200.00	\$200.00
03/25/2010	DSEA Advocacy Fund	Dover, DE	\$300.00	\$300.00
04/15/2010	Bank of America	Wilmington, DE	\$100.00	\$100.00
05/04/2010	Standard Distribting Co.	Wilmington, DE	\$200.00	\$200.00
04/27/2010	Medco Health Solutions	Washington, DE	\$300.00	\$300.00
04/29/2010	Law PAC of Delaware	Wilmington, DE	\$600.00	\$600.00
06/07/2010	Delaware Volunteer Fire Assoc.	Smyrna, DE	\$100.00	\$100.00
05/14/2010	Optometrists of Delaware	Georgetown, DE	\$200.00	\$200.00
05/26/2010	E.I. DuPont De emours	Wilmington, DE	\$200.00	\$100.00
05/27/2010	JPMorgan Chase & Co	Chicago, IL	\$600.00	\$600.00
07/12/2010	Delaware Stonewall PAC	Rehoboth Beach, DE	\$250.00	\$250.00
08/01/2010	Robert Maxwell	Greenville, DE	\$300.00	\$300.00
07/27/2010	C. Scott Kidner	Dover, DE	\$175.00	\$175.00
08/03/2010	Fred C. Sears	Wilmington, DE	\$100.00	\$100.00
08/04/2010	Carl Schnee	Wilmington, DE	\$100.00	\$100.00
08/04/2010	Richard H. Bayard	Wilmington, DE	\$400.00	\$300.00
08/03/2010	Delaware Healthcare Assoc.	Dover, DE	\$200.00	\$200.00
08/03/2010	Beverly L. Bove	Wilmington, DE	\$600.00	\$600.00
08/06/2010	Mary C. Boudart	Wilmington, DE	\$100.00	\$100.00
08/06/2010	A.I.A. Delaware PAC	Middletown, DE	\$200.00	\$100.00
08/06/2010	John D. Daniello	Wilmington, DE	\$100.00	\$100.00
08/05/2010	Elizabeth D. Maron	Wilmington, DE	\$200.00	\$200.00
07/28/2010	PHI PAC	Washington, DC	\$100.00	\$100.00
08/05/2010	Debra Hamilton	Wilmington, DE	\$400.00	\$400.00

08/06/2010	Cozen O'Connor First State PAC	Philadelphia, PA	\$300.00	\$300.00
08/08/2010	Leonard W. Quill	Wilmington, DE	\$100.00	\$100.00
08/05/2010	Paul A. Sullivan, Jr.	Newark, DE	\$200.00	\$200.00
08/11/2010	Roger P. Roy	Wilmington, DE	\$100.00	\$100.00
08/09/2010	Robert H. Trostel	New Castle, DE	\$100.00	\$100.00
08/11/2010	Michael S. Purzycki	Wilmington, DE	\$250.00	\$250.00
08/11/2010	Harry A. Simeone	Wilmington, DE	\$300.00	\$300.00
08/12/2010	Tidewater Utilities, Inc.	Dover, DE	\$300.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$9,875.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$150.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$10,025.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/08/2010	Women in Government	Washington, DC	\$125.00	\$125.00
01/26/2010	Black Caucus/Haiti Relief	Wilmington, DE	\$150.00	\$150.00
03/16/2010	St. Patrick's Center	Wilmington, DE	\$500.00	\$500.00
03/24/2010	McGlynn's	Dover, DE	\$508.50	\$508.50
04/10/2010	Gerry Kelly	Wilmington, DE	\$150.00	\$150.00
04/10/2010	DelCastle Tech. School	Wilmington, DE	\$100.00	\$100.00
04/15/2010	Tri-State Self Storage	New Castle, DE	\$182.00	\$182.00
04/22/2010	US Post Master	Wilmington, DE	\$420.00	\$420.00
04/23/2010	New Castle County Democrats	Wilmington, DE	\$833.00	\$833.00
04/30/2010	Farley Printing Company	Wilmington, DE	\$885.00	\$885.00
05/04/2010	Dem's Victory Fund 2010	Wilmington, DE	\$125.00	\$125.00
05/25/2010	Rose Hill Plantery/LACC Garden	Wilmington, DE	\$100.00	\$100.00
05/25/2010	Delaware Assoc. of Police	Wilmington, DE	\$100.00	\$100.00
05/25/2010	MSHC Partners	Washington, DC	\$500.00	\$500.00
06/02/2010	House Democratic Caucus	Wilmington, DE	\$100.00	\$100.00
06/02/2010	Central Baptist Church	Wilmington, DE	\$100.00	\$100.00

06/10/2010	NCLGS	Boston, MA	\$300.00	\$300.00
06/22/2010	USAirways	Philadelphia	\$307.00	\$307.00
07/02/2010	Dare to Care	Wilmington, DE	\$125.00	\$125.00
07/02/2010	H.H.P.G., Inc.	Wilmington, DE	\$100.00	\$100.00
07/03/2010	Soldiers Youth Football	Wilmington, DE	\$100.00	\$100.00
07/03/2010	Church of God/Saints of Christ	Wilmington, DE	\$100.00	\$100.00
07/20/2010	Hope Youth Basketball	Wilmington, DE	\$250.00	\$250.00
07/22/2010	Be Ready CDC	Wilmington, DE	\$100.00	\$100.00
07/22/2010	Hilltop Lutheran Neighborhood House	Wilmington, DE	\$150.00	\$150.00
07/30/2010	Westside Neighborhood Coalition	Wilmington, DE	\$125.00	\$125.00
07/30/2010	AIDS Delaware	Wilmington, DE	\$100.00	\$100.00
08/05/2010	Alzheimer Assoc.	Wilmington, DE	\$100.00	\$100.00
08/05/2010	Farley Printing Company	Wilmington, DE	\$1,345.00	\$460.00
08/10/2010	Delaware Democratic Party	Wilmington, DE	\$150.00	\$150.00
08/01/2010	U.S. Postmaster	Wilmington, DE	\$552.00	\$132.00
08/12/2010	MSHC	Washington, DC	\$1,000.00	\$1,000.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$8,477.50
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$344.96
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$8,822.46



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2010

FROM

08/16/2010

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			